

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 0001		3. Effective Date 2007MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx PATRICIA DECKER (586)574-8901 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UA/TACT POL EQUI EMAIL: DECKERP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)		Code	
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W56HZV-07-R-0409	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2007MAY07	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-R-0409	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

AMENDMENT 0001

1. THE PURPOSE OF THIS AMENDMENT IS TO ADD THE FOLLOWING INFORMATION FOR THE REFERENCED SPECIFICATION:

USE CID-A-A-52027 for procurement *

*NOT FURNISHED -- TO BE OBTAINED FROM STANDARDIZATION DOCUMENTS ORDER DESK, BLDG 4D, 700 ROBBINS AVENUE, PHILADELPHIA, PA 19111-5094. IF NOT AVAILABLE IMMEDIATELY ADVISE THE PROCURING CONTRACTING OFFICER.

2. THE CLOSING DATE AND TIME FOR THIS SOLICITATION REMAINS UNCHANGED AT: 11 JUN 2007 @ 4:30 P.M. (EASTERN)

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

POINT OF CONTACT FOR THIS ACTION IS THE BUYER, MS. PATRICIA DECKER, TELEPHONE (586) 574-8901, E-MAIL ADDRESS: PAT.DECKER@US.ARMY.MIL

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-01-247-2633 FSCM: 13646 PART NR: CID A-A-52027 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: PUMP UNIT,CENTRIFUG PRON: EH600079EH PRON AMD: 01 AMS CD: 060011 USE CID A-A-52027 FOR THIS PROCUREMENT. * * NOT FURNISHED -- TO BE OBTAINED FROM STANDARDIZATION DOCUMENTS ORDER DESK BLDG. 4D, 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5094 IF NOT AVAILABLE, IMMEDIATELY ADVISE THE PROCURING CONTRACTING OFFICER. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV62350607 W81W1R J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0150 FOB POINT: Origin SHIP TO: (W81W1R) SU W0DA AFSBN - NORTHEAST ASIA UNIT 15704 SRA APO AP 96260-5000 SU W0DA AFSBN - NORTHEAST ASIA	76	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CRP BLDG 835 CAMP CARROLL WAEGWAN KOREA KS</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV62350608 W813X7 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 3 0150</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W813X7) SU W0DA AFSBN QATAR GEN SUP ACCT UNIT 511 APO AE 09898</div> <div>SU W0DA AFSBN QATAR BLDG 210 CRSP CAMP SAYLIYAH DOHA QA</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV62350609 W25GLU J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 72 0150</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W25GLU) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-R-0409 MOD/AMD 0001	Page 5 of 5
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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED 52.211-4072 (TACOM)		TECHNICAL DATA PACKAGE INFORMATION	JAN/2005

The following "X"d item applies to this solicitation:

- ☒ There is no Technical Data Package (TDP) included with this solicitation. SEE BELOW
- ☐ The TDP for this solicitation is on a CD ROM and must be ordered. Ordering instructions can be obtained at Uniform Resource locator (URL): <http://contracting.tacom.army.mil/bidreq.htm>
- ☐ This solicitation contains one, or, more Web located TDPs. If multiple Contract Line Item Numbers (CLINs) are listed, each one will have its own URL just under the CLIN listing. The URL will take you to that CLIN's Web located TDP. To access the TDP, you will have to copy or type the link's URL into your web browser address bar at the top of the screen.

USE CID A-A-52027 FOR THIS PROCUREMENT. *

* NOT FURNISHED -- TO BE OBTAINED FROM
STANDARDIZATION DOCUMENTS ORDER DESK
BLDG. 4D, 700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5094

IF NOT AVAILABLE, IMMEDIATELY ADVISE THE
PROCURING CONTRACTING OFFICER.

[End of Clause]